

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 17-17554-AMC

HAMPTON LEE
YVONNE BULLOCK-LEE
6040 N 19TH STREET
PHILADELPHIA PA 19141

Petition Filed Date: 11/06/2017
341 Hearing Date: 02/09/2018
Confirmation Date: 08/08/2018

Case Status: Completed on 7/10/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/08/2022 | \$300.00 | | 08/26/2022 | \$600.00 | | 09/02/2022 | \$600.00 | |
| 09/16/2022 | \$300.00 | | 09/23/2022 | \$300.00 | | 09/30/2022 | \$300.00 | |
| 10/07/2022 | \$300.00 | | 10/24/2022 | \$300.00 | | 10/31/2022 | \$300.00 | |
| 11/04/2022 | \$300.00 | | 11/14/2022 | \$300.00 | | 11/21/2022 | \$300.00 | |
| 11/28/2022 | \$300.00 | | 12/02/2022 | \$300.00 | | 12/19/2022 | \$300.00 | |
| 12/27/2022 | \$300.00 | | 01/03/2023 | \$300.00 | | 01/09/2023 | \$300.00 | |
| 01/23/2023 | \$300.00 | | 02/06/2023 | \$900.00 | | 02/10/2023 | \$300.00 | |
| 02/21/2023 | \$300.00 | | 02/27/2023 | \$300.00 | | 03/03/2023 | \$300.00 | |
| 03/24/2023 | \$300.00 | | 04/07/2023 | \$600.00 | | 04/14/2023 | \$300.00 | |
| 04/24/2023 | \$300.00 | | 04/28/2023 | \$300.00 | | 05/05/2023 | \$300.00 | |
| 06/05/2023 | \$300.00 | | 06/09/2023 | \$900.00 | | 06/30/2023 | \$300.00 | |
| 07/10/2023 | \$300.00 | | | | | | | |
| Total Receipts for the Period: \$12,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$72,000.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 11 »» 011 | ASHLEY FUNDING SVCS LLC | Unsecured Creditors | \$53.93 | \$16.11 | \$37.82 |
| 9 »» 009 | FOUNDATION FINANCE COMPANY | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 17 »» 17P | UNITED STATES TREASURY (IRS) | Priority Creditors | \$38,594.00 | \$38,594.00 | \$0.00 |
| 17 »» 17U | UNITED STATES TREASURY (IRS) | Unsecured Creditors | \$18,960.00 | \$7,598.49 | \$11,361.51 |
| 12 »» 012 | JD RECEIVABLES LLC | Unsecured Creditors | \$1,169.47 | \$468.69 | \$700.78 |
| 10 »» 010 | LVNV FUNDING LLC | Unsecured Creditors | \$934.89 | \$360.03 | \$574.86 |
| 6 »» 006 | MIDLAND CREDIT MANAGEMENT INC AS AGENT | Unsecured Creditors | \$368.43 | \$147.67 | \$220.76 |
| 7 »» 007 | MIDLAND CREDIT MANAGEMENT INC AS AGENT | Unsecured Creditors | \$941.09 | \$362.41 | \$578.68 |
| 2 »» 002 | MOMA FUNDING LLC | Unsecured Creditors | \$648.47 | \$249.70 | \$398.77 |
| 3 »» 003 | MOMA FUNDING LLC | Unsecured Creditors | \$1,439.36 | \$576.84 | \$862.52 |

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|----|---|---------------------|------------|------------|------------|
| 4 | MOMA FUNDING LLC »» 004 | Unsecured Creditors | \$2,250.97 | \$902.09 | \$1,348.88 |
| 5 | MOMA FUNDING LLC »» 005 | Unsecured Creditors | \$937.38 | \$360.97 | \$576.41 |
| 1 | PA DEPARTMENT OF REVENUE »» 01P | Priority Crediors | \$289.28 | \$289.28 | \$0.00 |
| 1 | PA DEPARTMENT OF REVENUE »» 01S | Secured Creditors | \$5,000.32 | \$5,000.32 | \$0.00 |
| 1 | PA DEPARTMENT OF REVENUE »» 01U | Unsecured Creditors | \$14.15 | \$0.00 | \$14.15 |
| 15 | CITY OF PHILADELPHIA (LD) »» 15P | Priority Crediors | \$5,412.97 | \$5,412.97 | \$0.00 |
| 15 | CITY OF PHILADELPHIA (LD) »» 15U | Unsecured Creditors | \$3,225.05 | \$1,292.50 | \$1,932.55 |
| 13 | POLICE & FIRE FCU »» 013 | Unsecured Creditors | \$1,773.99 | \$710.97 | \$1,063.02 |
| 14 | POLICE & FIRE FCU »» 014 | Unsecured Creditors | \$1,464.40 | \$586.89 | \$877.51 |
| 8 | PORTFOLIO RECOVERY ASSOCIATES »» 008 | Unsecured Creditors | \$653.22 | \$251.57 | \$401.65 |
| 16 | QUICKEN LOANS INC »» 016 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 18 | YOUNG MARR & ASSOCIATES »» 018 | Attorney Fees | \$2,250.00 | \$2,250.00 | \$0.00 |
| 0 | YOUNG MARR & ASSOCIATES | Attorney Fees | \$500.00 | \$500.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$72,000.00 | Current Monthly Payment: | \$0.00 |
| Paid to Claims: | \$65,931.50 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$5,992.80 | Total Plan Base: | \$72,000.00 |
| Funds on Hand: | \$75.70 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.